



Payment Report
FY2008-09
October Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 134 HS: 0

Located ANB: 134

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,537.84	101,861.34	237,676.50	33,953.78
This Month's Payment - sent to Roosevelt County				33,953.78
Quality Educator (01-3111)				
ENTITLEMENT	40,449.47	12,134.85	28,314.62	4,044.95
This Month's Payment - sent to Roosevelt County				4,044.95
At Risk Student (01-3112)				
ENTITLEMENT	987.10	296.13	690.97	98.71
This Month's Payment - sent to Roosevelt County				98.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,733.60	820.08	1,913.52	273.36
This Month's Payment - sent to Roosevelt County				273.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	2,640.00	6,160.00	880.00
This Month's Payment - sent to Roosevelt County				880.00
Special Education (01-3115)				
ENTITLEMENT	17,992.70	5,397.81	12,594.89	1,799.27
This Month's Payment - sent to Roosevelt County				1,799.27

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0774 Frontier Elem	District ANB:	EL: 134 HS: 0	
			Located ANB:	134	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					41,050.07
		0775 Poplar Elem	District ANB:	EL: 611 HS: 0	
			Located ANB:	611	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,401,567.96	420,470.40	981,097.56	140,156.80
This Month's Payment - sent to Roosevelt County					140,156.80
Quality Educator (01-3111)					
ENTITLEMENT		232,597.40	69,779.22	162,818.18	23,259.74
This Month's Payment - sent to Roosevelt County					23,259.74
At Risk Student (01-3112)					
ENTITLEMENT		91,470.05	27,441.03	64,029.02	9,147.01
This Month's Payment - sent to Roosevelt County					9,147.01
Indian Education for All (01-3113)					
ENTITLEMENT		12,464.40	3,739.32	8,725.08	1,246.44
This Month's Payment - sent to Roosevelt County					1,246.44

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 611 HS: 0

Located ANB: 611

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,400.00	33,120.00	77,280.00	11,040.00
This Month's Payment - sent to Roosevelt County				11,040.00
Special Education (01-3115)				
ENTITLEMENT	259,889.64	77,966.88	181,922.76	25,988.96
This Month's Payment - sent to Roosevelt County				25,988.96
This Month's Payment for District				210,838.95

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	699,854.94	209,956.47	489,898.47	69,985.49
This Month's Payment - sent to Roosevelt County				69,985.49
Quality Educator (01-3111)				
ENTITLEMENT	88,850.74	26,655.21	62,195.53	8,885.07
This Month's Payment - sent to Roosevelt County				8,885.07

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,614.55	5,884.38	13,730.17	1,961.46
This Month's Payment - sent to Roosevelt County				1,961.46
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	1,352.52	3,155.88	450.84
This Month's Payment - sent to Roosevelt County				450.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	40,000.00	12,000.00	28,000.00	4,000.00
This Month's Payment - sent to Roosevelt County				4,000.00
Special Education (01-3115)				
ENTITLEMENT	111,524.23	33,457.26	78,066.97	11,152.42
This Month's Payment - sent to Roosevelt County				11,152.42
This Month's Payment for District				96,435.28

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 176 HS: 0

Located ANB: 163

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	434,748.85	130,424.67	304,324.18	43,474.89
This Month's Payment - sent to Roosevelt County				43,474.89
Quality Educator (01-3111)				
ENTITLEMENT	50,856.16	15,256.86	35,599.30	5,085.62
This Month's Payment - sent to Roosevelt County				5,085.62
Indian Education for All (01-3113)				
ENTITLEMENT	3,590.40	1,077.12	2,513.28	359.04
This Month's Payment - sent to Roosevelt County				359.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	3,960.00	9,240.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	33,723.58	10,117.08	23,606.50	3,372.36
This Month's Payment - sent to Roosevelt County				3,372.36
This Month's Payment for District				53,611.91

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 99

Located ANB: 99

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	374,982.27	112,494.69	262,487.58	37,498.23
This Month's Payment - sent to Roosevelt County				37,498.23
Quality Educator (01-3111)				
ENTITLEMENT	31,277.84	9,383.34	21,894.50	3,127.78
This Month's Payment - sent to Roosevelt County				3,127.78
At Risk Student (01-3112)				
ENTITLEMENT	754.01	226.20	527.81	75.40
This Month's Payment - sent to Roosevelt County				75.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	605.88	1,413.72	201.96
This Month's Payment - sent to Roosevelt County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	1,380.00	3,220.00	460.00
This Month's Payment - sent to Roosevelt County				460.00
Special Education (01-3115)				
ENTITLEMENT	14,721.30	4,416.39	10,304.91	1,472.13
This Month's Payment - sent to Roosevelt County				1,472.13

* Entitlement has been recalculated

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		0778 Culbertson H S	District ANB:	EL: 0 HS: 99	
			Located ANB:	99	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					42,835.50
		0780 Wolf Point Elem	District ANB:	EL: 595 HS: 0	
			Located ANB:	595	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,354,066.70	406,220.01	947,846.69	135,406.67
This Month's Payment - sent to Roosevelt County					135,406.67
Quality Educator (01-3111)					
ENTITLEMENT		223,203.71	66,961.11	156,242.60	22,320.37
This Month's Payment - sent to Roosevelt County					22,320.37
At Risk Student (01-3112)					
ENTITLEMENT		49,597.06	14,879.13	34,717.93	4,959.71
This Month's Payment - sent to Roosevelt County					4,959.71
Indian Education for All (01-3113)					
ENTITLEMENT		12,138.00	3,641.40	8,496.60	1,213.80
This Month's Payment - sent to Roosevelt County					1,213.80

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0780 Wolf Point Elem

District ANB: EL: 595 HS: 0

Located ANB: 595

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	98,600.00	29,580.00	69,020.00	9,860.00
This Month's Payment - sent to Roosevelt County				9,860.00
Special Education (01-3115)				
ENTITLEMENT	192,695.45	57,808.65	134,886.80	19,269.55
This Month's Payment - sent to Roosevelt County				19,269.55
This Month's Payment for District				193,030.10

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,043.81	258,313.14	602,730.67	86,104.38
This Month's Payment - sent to Roosevelt County				86,104.38
Quality Educator (01-3111)				
ENTITLEMENT	86,453.64	25,936.08	60,517.56	8,645.36
This Month's Payment - sent to Roosevelt County				8,645.36

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,844.41	4,153.32	9,691.09	1,384.44
This Month's Payment - sent to Roosevelt County				1,384.44
Indian Education for All (01-3113)				
ENTITLEMENT	5,752.80	1,725.84	4,026.96	575.28
This Month's Payment - sent to Roosevelt County				575.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	36,800.00	11,040.00	25,760.00	3,680.00
This Month's Payment - sent to Roosevelt County				3,680.00
Special Education (01-3115)				
ENTITLEMENT	71,530.69	21,459.21	50,071.48	7,153.07
This Month's Payment - sent to Roosevelt County				7,153.07
This Month's Payment for District				107,542.53

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 86 HS: 0

Located ANB: 86

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	234,554.45	70,366.35	164,188.10	23,455.45
This Month's Payment - sent to Roosevelt County				23,455.45
Quality Educator (01-3111)				
ENTITLEMENT	38,405.25	11,521.59	26,883.66	3,840.53
This Month's Payment - sent to Roosevelt County				3,840.53
At Risk Student (01-3112)				
ENTITLEMENT	14,335.42	4,300.62	10,034.80	1,433.54
This Month's Payment - sent to Roosevelt County				1,433.54
Indian Education for All (01-3113)				
ENTITLEMENT	1,754.40	526.32	1,228.08	175.44
This Month's Payment - sent to Roosevelt County				175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,000.00	4,200.00	9,800.00	1,400.00
This Month's Payment - sent to Roosevelt County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	16,693.04	5,007.90	11,685.14	1,669.30
This Month's Payment - sent to Roosevelt County				1,669.30

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0782 Brockton Elem	District ANB: EL: 86 HS: 0		
			Located ANB: 86		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					31,974.26
		0783 Brockton H S	District ANB: EL: 0 HS: 58		
			Located ANB: 58		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		265,056.92	79,517.07	185,539.85	26,505.69
This Month's Payment - sent to Roosevelt County					26,505.69
Quality Educator (01-3111)					
ENTITLEMENT		30,039.75	9,011.94	21,027.81	3,003.98
This Month's Payment - sent to Roosevelt County					3,003.98
At Risk Student (01-3112)					
ENTITLEMENT		4,055.37	1,216.62	2,838.75	405.54
This Month's Payment - sent to Roosevelt County					405.54
Indian Education for All (01-3113)					
ENTITLEMENT		1,183.20	354.96	828.24	118.32
This Month's Payment - sent to Roosevelt County					118.32

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 58

Located ANB: 58

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,200.00	3,060.00	7,140.00	1,020.00
This Month's Payment - sent to Roosevelt County				1,020.00
Special Education (01-3115)				
ENTITLEMENT	30,959.02	9,287.70	21,671.32	3,095.90
This Month's Payment - sent to Roosevelt County				3,095.90
This Month's Payment for District				34,149.43

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,993.43	117,598.02	274,395.41	39,199.34
This Month's Payment - sent to Roosevelt County				39,199.34
Quality Educator (01-3111)				
ENTITLEMENT	48,550.32	14,565.09	33,985.23	4,855.03
This Month's Payment - sent to Roosevelt County				4,855.03

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,253.37	976.02	2,277.35	325.34
This Month's Payment - sent to Roosevelt County				325.34
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	636.48	1,485.12	212.16
This Month's Payment - sent to Roosevelt County				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Roosevelt County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,057.51	5,417.25	12,640.26	1,805.75
This Month's Payment - sent to Roosevelt County				1,805.75
This Month's Payment for District				46,537.62

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,457.23	47,237.16	110,220.07	15,745.72
This Month's Payment - sent to Roosevelt County				15,745.72
Quality Educator (01-3111)				
ENTITLEMENT	28,591.76	8,577.54	20,014.22	2,859.18
This Month's Payment - sent to Roosevelt County				2,859.18
At Risk Student (01-3112)				
ENTITLEMENT	2,138.47	641.55	1,496.92	213.85
This Month's Payment - sent to Roosevelt County				213.85
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	324.36	756.84	108.12
This Month's Payment - sent to Roosevelt County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00
This Month's Payment - sent to Roosevelt County				240.00
Special Education (01-3115)				
ENTITLEMENT	8,819.62	2,645.88	6,173.74	881.96
This Month's Payment - sent to Roosevelt County				881.96

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0786 Froid Elem	District ANB: EL: 53 HS: 0		
			Located ANB: 53		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					20,048.83
		0787 Froid H S	District ANB: EL: 0 HS: 25		
			Located ANB: 25		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		176,307.53	52,892.25	123,415.28	17,630.75
This Month's Payment - sent to Roosevelt County					17,630.75
Quality Educator (01-3111)					
ENTITLEMENT		17,342.44	5,202.72	12,139.72	1,734.24
This Month's Payment - sent to Roosevelt County					1,734.24
Indian Education for All (01-3113)					
ENTITLEMENT		510.00	153.00	357.00	51.00
This Month's Payment - sent to Roosevelt County					51.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Roosevelt County					140.00

* Entitlement has been recalculated

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*****Final*****

43 ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,168.21	2,450.46	5,717.75	816.82
This Month's Payment - sent to Roosevelt County				816.82
This Month's Payment for District				20,372.81

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,388.20	1,916.46	4,471.74	638.82
This Month's Payment - sent to Roosevelt County				638.82
Special Education (82-3233)				
ENTITLEMENT	90,992.83	27,297.84	63,694.99	9,099.28
This Month's Payment - sent to Roosevelt County				9,099.28
This Month's Payment for District				9,738.10

* Entitlement has been recalculated

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ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,691,171.93	2,007,351.57	4,683,820.36	669,117.19	669,117.19
Quality Educator (01-3111)					
ENTITLEMENT	916,618.48	274,985.55	641,632.93	91,661.85	91,661.85
Quality Educator (82-3234)					
ENTITLEMENT	6,388.20	1,916.46	4,471.74	638.82	638.82
At Risk Student (01-3112)					
ENTITLEMENT	200,049.81	60,015.00	140,034.81	20,005.00	20,005.00
Indian Education for All (01-3113)					
ENTITLEMENT	49,857.60	14,957.28	34,900.32	4,985.76	4,985.76



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ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104

County ANB: EL: 1,642 HS: 685 K12: 104

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	341,800.00	102,540.00	239,260.00	34,180.00
				34,180.00
Special Education (01-3115)				
ENTITLEMENT	784,774.99	235,432.47	549,342.52	78,477.49
				78,477.49
Special Education (82-3233)				
ENTITLEMENT	90,992.83	27,297.84	63,694.99	9,099.28
				9,099.28
Elementary Payment				550,554.12
High School Payment				301,335.55
K12 Payment				46,537.62
Coop Payment				9,738.10
County Payment				0.00
This Month's Payment				908,165.39